

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones - Irrigation & CAD Department – Cost towards telephone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 497

Dated: 21-05-2013

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.2,183/- (Rupees Two thousand one hundred and eighty three only) towards the telephone charges of the following telephones used by the officers during the month January 2013 and April 2013.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
2.	23750188	06.02.2013	Rs. 1,430-00	Dy Secretary (OP) Residence
3.	23750188	06.05.2013	Rs. 753-00 Rs. 2,183-00	Dy Secretary (OP) Residence

(Rupees Two thousand one hundred and eighty three only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (IW-OP:Claims) Department shall draw an account payee cheque in favour of Sri N.V.Ramana Raju, Deputy Secy to Govt Irrigation & CAD Department for the amount sanctioned at para-1 above as the officer has paid the amount to avoid disconnection of phone.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT

To

The Irrigation & CAD (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER